

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Dept - Supply of drum to the Xerox Machine of Education (SE) Dept – Sanction of an amount of **Rs. 13,000-** Orders - Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No.728**

**Dated: 27-09-2008.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.Dt,21-10-2000.
2. Govt. Lr.No19831/SE-OP/2008, Dt.02.01.2008.
3. From M/s. Indoteq Automation Systems, Hyd.  
Credit. Bill. No.3591, 23.01.2008.

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**ORDER:-**

Sanction is accorded for payment of an amount of not exceeding **Rs.13,000/- (Rupees Thirteen Thousand Only)** to **M/s. Indoteq Automation Systems, Hyd** towards supply of Canon NPG-25/26 Drum Unit to the Xerox Machine Model No. iR 3530, Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of M/s. Indoteq Automation Systems, Hyd for the amount sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**C.B.S. VENKATARAMANA.  
PRINCIPAL SECRETARY TO GOVERNMENT (SE)**

To  
The **M/s. Indoteq Automation Systems, Hyd.**  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**